CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE US	E ONL
Jennifer bonloff	well as parish, city, town and/or election district.) WWW WWW DISTRICTS	MK	4
101 Nickland Driva	City of Scott.	30·P	4006702
Scott, LA 70683		10/4	6
			70
3. Date of			- N
3. Date of Primary NOV. A 20 A	MA 0.51		
This report covers from 20 PTUQUST 20K	through <u>OA OCTOVOX 2014</u>	_	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)	sing numbered pag	es were
30th day prior to primary	Supplemental (past election)	nk and had no infor	mation
10th day prior to primary		ihem.	
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer SUF — SQU Q DOVO		
Home Bank 5543 Camayon Styllt Scott, LA 70583			
9. Name of Person Preparing Report Jennifo	The Malalan	<u> </u>	
10. WE HEREBY CERTIFY that the information		8. FOR PRINCIPAL CAMPAIG	GN COMMITTEES ONLY
schedules is true and correct to the best of our kill expenditures have been made nor contributions retained that no information required to be reported by the Lobben deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	Name and address of princ committee, committee's chairp committees, if any (use addition)	ipal campaign person, and subsidiary
This Of day of the Details	<u>. 2014 </u>		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal carnoaign committee)	331-234- 7225 Daytime Telephone		8:59
Market Community	-		
Signature of Treasurer	Daytime Telephone		
Form 102 Rev. 1/98 Page Rev. 3/00			

SÚMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$1,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	57386
10. Other Disbursements (Schedule E-2)	\$150.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$881.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	\$1,000.00
16. Less total disbursements this period (Line 13 above)	08.18A
17. Less in-kind contributions (Line 2 above)	\$
18. Funds on hand at close of reporting period	\$118.14

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	5118.14

	SPECIAL TRANSACTIONS	This Period
	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$1,000.1
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
l	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
l .	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. Rev. 3/98, Page Rev. 5/2014

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

L				
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Jennifer Romoff 101 Nichand drive Softild 70483 POLITICAL COMMITTEE? NO PARTY COMMITTEE?	5 U LPTUMBLY 2014 20 AUGUST 2014 COUDINFURG FOOD	\$890.00 \$150.00	\$850.00 \$150.00 \$100.00	
POLITICAL COMMITTEE? 100 PARTY COMMITTEE? 100			-1	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?			ALIA	
4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)51,000.0	<u>O</u>	lly on last page of this sch	nedule) <u>\$\ilde{\lambda}\ilde{\lambda}\ilde{\lambda}\lambda \lambda \l</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
Community Chronidas	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.D.BOX 85 COYONOU, LA 70520	#185:00 Unptember 16,208	Himzbahm og	\$186.00
HUICO Printers, Inc. 109 ParkWest. Dr. Scott, LA 20583	Maptannoax 18,2014	Yard Signs	\$51U.W0
non-cann, use of supplies on hand (paper, trik, etc.)		Y igrs	\$10.20
9050/in2		transportation	\$20.00
	·		
3. SUBTOTAL (optional)			\$731.86
4. TOTAL (optional - complete only on last page of this	schedule)		\$731.86

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
2014 LOUTEJANA DEPT. OF STOTE	20 Olugust 2014	QUALIFYTYNG FOOS	\$150.00
5. Total OTHER DISBURSEMENTS during this reporting	\$150.00		

Form 102, Rev. 3/98, Page Rev. 3/98